Qty:

10 Um:

Each

: STEP WELDMENT

: D2563

: N/A

:UWA

: 2/20/2007

: C

D2563 REV C

Wednesday, 1/31/2007 2:33:43 PM

User:

Kim Johnston

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material

Due Date

**Drawing Number** 

Project Number

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** 

: 30508A : 10176

P.O. Number

This Issue

AIL:

: 1/31/2007

S.O. No. : HIA

Prsht Rev.

: MA First Issue Previous Run

: 30461A

: LARGE FAB ASSY

Checked & Approved By

Comment

Written By

: Est Rev.G 02.07.31

Re-format Location RF

**Additional Product** 

Job Number:



Seq. #:

Machine Or Operation:

Description: Step Extrusion

1.0

D2244116

Comment: Qty.:

1 Each(s)/Unit Total:

10 Each(s)

Pick:

D2244 Step Extrusion

Batch: 3282/6

2.0 D267334 End Plate

Comment: Qty.:

Pick:

2 Each(s)/Unit Total:

20 Each(s)

Qty Part No.

Description

D2673-34

End Cap

Batch 325396

3.0

D2561

Lug Plate

Comment: Qty.:

2 Each(s)/Unit

Total:

20 Each(s)

Pick:

Qty Part No. Description

2 D2561

4.0

D2564

Lug Plate

Comment: Qty.:

2 Each(s)/Unit

Total:

20 Each(s)

Pick:

Qty Part No. D2564

Description

Mounting Angle

Batch **321418** 

Page 1

Form: rorocess

10

## Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Е	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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Part No:	PAR #:	Fault Category:	NCR: Yes N	o <b>DQA</b> :	Date:
			QA: N/C	Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
	1 :	Description of NC		Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date							
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NOTE: Date & initial all entries

Date: Wednesday, 1/31/2007 2:33:43 PM User: Kim Johnston **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: STEP WELDMENT** Job Number: 30508A Part Number: D2563 Job Number: Description: Seq. #: Machine Or Operation: LARGE FAB 1 LARGE FABRICATION RESOURCE 1 5.0 Comment: LARGE FABRICATION RESOURCE 1 l.E. 07. 04. 30 1-Cut D2244 to 89.70" at 34° as per Dwg D2563 2-Deburr ends 3-Weld (1 End CAP, LUG PLATES & MOUNTING ANGLE as per Dwg D2563 using DT 8343 \(\begin{align\*} \text{L. 07. 05. 2} \\ \text{A/R} & AL ROD \\ \text{Batch:} \\ \text{M/033/7} \\ \text{M/02756} \end{align\*} 10 4-Grind QC5/9 WELD INSPEC 6.0 Comment: WELD IN HAND FINISHING RESOURCE #1 7.0 HAND FINISHING1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION LARGE FABRICATION RESOURCE 1 9.0 Comment: LARGE FABRICATION RESOURCE 1 1-Inspect for foreign object per QSI 024 2-Weld Remainig End as per Dwg D2563 using DT 8343 Batch: M102756 AL ROD 3-Grind 10.0 VISUAL WELDING INSPECTION QC9 Comment: VISUAL WELDING INSPECTION

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W/O:		WORK ORDER CHANGES									
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<del> </del>	PAR #:	_ Fault Cat	egory:	NCR: Yes N	10) DQA: Date: 07/05/04			
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	W	ORK ORE	DER NON-CONFORM	ANCE (NCR)				
	Description of NC		Corrective Action Sec	tion B	Varification	Annroval	Annroyal	
STEP	Section A Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

Wednesday, 1/31/2007 2:33:43 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Part Number: D2563 Job Number: 30508A Job Number: Description: Machine Or Operation: Seq. #: INSPECT WORK TO CURRENT STEP QC5 11.0 POWDER COATING POWDER COATING 12.0 M103700 Comment: POWDER COATING Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 HAND FINISHING1 HAND FINISHING RESOURCE #1 13.0 M/107281 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D2563 and QSI 005 4.4 14.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION FINAL INSPECTION/W/O RELEASE 15.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion PPP SUS B32382 0205-633-011 lo 1/5/24 (19

## **Dart Aerospace Ltd**

Part No:

W/O:		WORK ORDER CHANGES											
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
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PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_ Date: \_\_\_\_

					QA: N/C	Closed:	_ Date: _	
NCR:		WC	ORK OR	DER NON-CONFORMANCE	(NCR)			
DATE STEP		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	3166	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
!	_	4 steps had some yellow strips that come through		Sand a fected area with 320 gnit sand appear, and	2			
07:05:23	•	the Powell contingo Root cause: Yellow Paint on the buggy rubback off on the step.	031042	320 gnitsAnd Apper, and scuff with a red paden the rempinder of the step. Touch-up Aren's with Alochine	174	0705.13	व्हान्पर	AUS-23
77	1	~	1	verify by Q.C.	1	-0705.23		
	V			reporter containte	64:05·27			
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NOTE: Date & initial all entries

